

SECRET

25X1

copy 5 of 5

5 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT:

25X1

- Travel Claim for Period

- 19 February 1956

- 1.** It is requested that subject (employee's name) account be credited in the amount of \$330.41. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
19 January 56	\$375.00	<u>\$330.41</u>

- 2.** For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$330.41. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB-DCI Proj 507-56	6-1004-30-010	121	02.1	<u>\$330.41</u>
Dr. 60031				

- 3.** The Security Office has requested that this voucher not be released through normal administrative channels.

183
25X1Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

SECRET